

# BETHEL COMMUNITY CHURCH

England & Wales · Charity number 1050244

## Details

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**Other names** BETHEL PENTECOSTAL CHURCH

**Status** Registered

**Legal form** Other

**Registered** 1995-10-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Bethel Community Church  
Pond Lane  
Redruth  
Cornwall  
TR15 1BQ

**Phone** 01209214099

**Email** [admin@bethelchurchcornwall.co.uk](mailto:admin@bethelchurchcornwall.co.uk)

**Website** [www.bethelchurchcornwall.co.uk](http://www.bethelchurchcornwall.co.uk)

## Activities

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**Objects:** (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT; (B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND (C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** Assemblies of God model deed 2.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE REDRUTH
- Cornwall

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£56,488	£59,795	-	-
2024-08-31	£45,371	£41,882	-	-
2023-08-31	£38,022	£48,891	-	-
2022-08-31	£41,012	£74,705	-	-
2021-08-31	£41,302	£38,353	-	-
2020-08-31	£53,900	£37,931	-	-

## Trustees

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Name	Role	Appointed
<b>JASON GUNN</b>	Chair	2012-12-14
ARAN RICHARDSON		2014-02-12
DERRICK EDWARD WOOD		
Deborah Englis Pollard		2019-09-01

**BETHEL COMMUNITY CHURCH**

England & Wales - Charity number 1050244

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# Accounts

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**Bethel Community Church Report of the Trustees  
for the year 01/09/2024 – 31/08/2025**

The trustees present their report with the financial statements of the charity for the year ended 31st August 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

**REFERENCE AND ADMINISTRATIONS DETAILS:**

Registered Charity Number: 1050244  
Principal Address: Pond Lane, Redruth, Cornwall, TR15 1BQ.

**Trustees:**

J Gunn (Lead Pastor).  
D Wood.  
D Joynes.

**Treasurer:**

Ruth Gunn, Nina Charleston, Llandre Pickup.

**Independent Examiner:**

Keith Lyons Certified Public Accountants,  
Suite 1b, Gateway Business Centre,  
Barncoose Industrial Estate, Redruth, Cornwall,  
TR15 3RQ

**STRUCTURE, GOVERNANCE AND MANAGEMENT:**

The charity is controlled by its governing document, Assemblies of God Model Deed 2 and constitutes an unincorporated charity. There are currently four Trustees. They are responsible for making sure that Bethel Community Church complies with charity law, that proper financial accounts are kept and independently reviewed, that meetings and decisions are recorded and that

policies and procedures are developed and followed. The trustees also ensure that Bethel Community Church adheres to the general tenets laid down by the Assemblies of God of which Bethel Community Church is a member. The trustees continue to comply with their duties having due regard to guidance on public benefit.

### **Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error.

## **OBJECTIVES AND ACTIVITIES:**

### **Objectives and aims:**

The principal activity through the period under review was that of the advancement of the Christian Faith. The trustees confirm that they referred to the guidance contained in the Charity Commission's general guidance when reviewing the charity's aims and objectives.

### **Significant activities:**

Between 2024 and 2025 the church had a number of ministries running under the umbrella of Bethel Community Church. They included: Bethel Community Larder, Junior Youth Café and Connect Services. These ministries run through the hard work of both volunteers from the church and the local community.

Bethel had a vision weekend where funds for a new sound desk and equipment.

Bethel ran an Alpha Course which saw over twenty people attend a weekly course at the church. The Alpha Course was designed to reach out to those wanting to explore and find out more about the Christian faith.

The Community Larder and Cafe grew and partnered up with more local community groups and organisations. It received more publicity and support through different groups. The Community Larder continued to combat food waste and supply food to over a hundred local families and individuals most

weeks. The café at the project continued to provide free hot drinks and food to those attending. The café helped to combat loneliness with many attending stated that the café helped them to connect and stay in touch with others. Representatives from other local community groups and agencies regularly attended to provide information on health matters, well being, safety issues and various topics to those accessing the project.

The Junior Youth Café continued to do great work with the local children, with discussions and lessons given on life skills. The café also held discos and barbecues as well sharing the gospel.

In July 2025, we had a maintenance week at Bethel. Where both the inside and the outside of the building were decorated. People from the church and the local community joined together to help get the job done.

Bethel had a really successful bank holiday weekend in August when a team from RiverDee Community Church in North Wales came down for a long weekend sharing their ministry with the church and local community. The Community Afternoon held on Saturday 23<sup>rd</sup> August was particularly successful with hundreds of people from the local community coming along!

#### **FINANCIAL REVIEW:**

Bethel Community Church, in 2021, had agreed a contingency reserve level of £11000. The church continued to put aside finance at different points of the financial year to work towards this target.

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the charity's trustees:

Signature:	J.Gunn
Full Name:	Jason Robert Gunn
Position Held:	Lead Pastor
Date:	12 <sup>th</sup> June 2026

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2025

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ

13 February 2026.

Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2025

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>23/24</u>
Bank balance at 1st September 2024	3,276.37	18,241.53	18,029.07
Donations restricted	9,881.66	-	1,309.00
AOG HMRC	-	3,441.86	3,768.98
Offerings:			
Wednesday	-	-	-
Sunday	-	42,962.64	40,111.98
Donations			
Coffee morning	-	-	-
Camp	-	-	-
Welfare	-	-	-
Commissioning	-	-	-
Gifts	-	-	-
Personal gift	-	-	-
JG Gift	-	-	-
Ukraine	-	-	-
Bank charges (Net)	-	-	-
Bank Interest	-	202.09	180.56
	<u>13,158.03</u>	<u>64,848.12</u>	<u>63,399.59</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2025

<u>Payments</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Last Year 23/24</u>
Pastors salary and NIC	-	31,541.17	30,562.30
Gifts to visiting speakers	-	1,050.00	500.00
Donations	2,319.75	-	611.60
Evangelism	-	1,200.00	1,200.00
318	-	159.24	278.28
Heat and light	-	1,339.47	1,795.00
Church maintenance	-	14,725.24	430.90
Telephone and Internet	-	374.52	287.95
Stationery	-	20.51	-
Insurance	-	-	1,479.70
Accountancy fees	-	388.80	490.80
AOG Subscriptions	-	1,191.72	1,166.72
CCLI	-	511.72	488.30
Childrens work	-	25.99	280.88
Gifts	-	118.00	1,000.00
Travel and training	-	911.24	220.43
Advert	-	110.00	-
Outreach	-	1,784.54	125.27
Sundry expenses	-	2,024.06	963.56
	2,319.75	57,476.22	41,881.69

Bank balances at 31st August 2025

Unrestricted		7,371.90	19,720.02
Restricted	10,838.28		9,178.18
	13,158.03	64,848.12	70,779.89
Combined	<u>£ 18,210.18</u>		

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2025

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
Receipts	9,881.66	46,606.59	56,488.25
Payments	2,319.75	57,476.22	59,795.97
	<u>7,561.91</u>	<u>- 10,869.63</u>	<u>- 3,307.72</u>

Bank balances at 1st September 2024

Nat West	No. 05810388	8,770.90
	No. 39605264	11,053.23
	No. 39605256	<u>1,693.77</u>
		21,517.90
Net movement in funds as above		- 3,307.72
		<u><u>£ 18,210.18</u></u>

Bank balances at 31st August 2025

Nat West	No. 05810388	4,612.99
	No. 39605264	11,191.23
	No. 39605256	2,405.96
		<u><u>£ 18,210.18</u></u>

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2025

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
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Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ

13 February 2026.

Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2025

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>23/24</u>
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Welfare	-	-	-
Commissioning	-	-	-
Gifts	-	-	-
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JG Gift	-	-	-
Ukraine	-	-	-
Bank charges (Net)	-	-	-
Bank Interest	-	202.09	180.56
	<u>13,158.03</u>	<u>64,848.12</u>	<u>63,399.59</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2025

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Restricted	10,838.28		9,178.18
	13,158.03	64,848.12	70,779.89
Combined	<u>£ 18,210.18</u>		

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2025

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
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	<u>7,561.91</u>	<u>- 10,869.63</u>	<u>- 3,307.72</u>

Bank balances at 1st September 2024

Nat West	No. 05810388	8,770.90
	No. 39605264	11,053.23
	No. 39605256	<u>1,693.77</u>
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		<u><u>£ 18,210.18</u></u>

Bank balances at 31st August 2025

Nat West	No. 05810388	4,612.99
	No. 39605264	11,191.23
	No. 39605256	2,405.96
		<u><u>£ 18,210.18</u></u>

**BETHEL COMMUNITY CHURCH**

England & Wales - Charity number 1050244

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# Accounts

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## **Bethel Community Church Report of the Trustees for the year 01/09/2023 – 31/08/2024**

The trustees present their report with the financial statements of the charity for the year ended 31st August 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

### **REFERENCE AND ADMINISTRATIONS DETAILS:**

<b>Registered Charity Number:</b>	1050244
<b>Principal Address:</b>	Pond Lane, Redruth, Cornwall, TR15 1BQ.
<b>Trustees:</b>	J Gunn (Lead Pastor). D Wood. D Pollard. A Richardson. D Joynes
<b>Treasurer:</b>	D Wood.
<b>Independent Examiner:</b>	Keith Lyons Certified Public Accountants, Suite 1b, Gateway Business Centre, Barncoose Industrial Estate, Redruth, Cornwall, TR15 3RQ

### **STRUCTURE, GOVERNANCE AND MANAGEMENT:**

The charity is controlled by its governing document, Assemblies of God Model Deed 2 and constitutes an unincorporated charity. There are currently four Trustees. They are responsible for making sure that Bethel Community Church complies with charity law, that proper financial accounts are kept and independently reviewed, that meetings and decisions are recorded and that policies and procedures are developed and followed. The trustees also ensure that Bethel Community Church adheres to the general tenets laid down by the Assemblies of God of which Bethel Community Church is a member. The trustees continue to comply with their duties having due regard to guidance on public benefit.

**Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES:****Objectives and aims:**

(A) To advance the Christian faith in accordance with the statement in such ways and in such parts of the united kingdom or the world as the church council from time to time may think fit; (B) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the united kingdom or the world as the church council from time to time think fit; and (C) to advance education in such ways and in such parts of the united kingdom or the world as the church council from time to time may think fit.

**Significant activities:**

Bethel continued to provide faith based meetings on a Sunday morning and Thursday evening which were well attended most weeks.

Bethel's food larder project called "Bethel Community Larder & Café" continued to serve the local community with provision of free food and practical support. During this time period the community larder saw 100 – 150 people attending each week. The project partnered up with a number of local agencies, charities, shops and local businesses to provide not just free food for those who needed it but also a warm welcoming space and access to crisis support teams from the community (including support for mental health, physical health, finance and housing).

Bethel provided a Youth Café one Sunday evening per month. This café was attended by 10 – 20 teens each month. It provided a safe space, games, free food and age related discussion on faith and current social topics. Once a

month on a Sunday evening Bethel also held a Junior Youth Café, similar to the Youth Café but tailored for primary age children. This club saw up to thirty children attend each time.

A breakfast meeting was held on a Saturday morning once every month. The purpose of this breakfast was to encourage fellowship and raise money for the church.

As well as church activities, the local Cocaine Anonymous (CAUK) used the Bethel facilities each Monday to host their meetings.

As well as providing support and help for the local community, Bethel also supported Youth With A Mission and Harvesters Ministries.

A review on this project was recently carried out by the church trustees and it was found to be meeting all of the Bethel Community Church charity objectives as mentioned previously in this document.

#### **FINANCIAL REVIEW:**

Bethel Community Church at this time has agreed a contingency reserve level of £11000. The church has no funds in deficit.

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the charity's trustees:

Signature:	J.Gunn
Full Name:	Jason Robert Gunn
Position Held:	Lead Pastor
Date:	3 <sup>rd</sup> June 2025

**BETHEL COMMUNITY CHURCH**  
**ACCOUNTS REPORT**  
**ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2024**

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

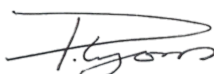
**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ

20th November 2024.



Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2024

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>22/23</u>
Bank balance at 1st September 2023	2,578.97	15,450.10	28,898.20
Donations restricted	1,309.00	-	3,245.77
AOG HMRC	-	3,768.98	3,603.59
Offerings:			
Wednesday	-	-	-
Sunday	-	40,111.98	30,863.02
Donations			
Coffee morning	-	-	140.35
Camp	-	-	-
Welfare	-	-	-
Commissioning	-	-	-
Gifts	-	-	60.00
Personal gift	-	-	-
JG Gift	-	-	-
Ukraine	-	-	-
Bank charges (Net)	-	-	-
Bank Interest	-	180.56	109.77
	<u>3,887.97</u>	<u>59,511.62</u>	<u>66,920.70</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2024

<u>Payments</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Last Year 22/23</u>
Pastors salary and NIC	-	30,562.30	29,707.08
Gifts to visiting speakers	-	500.00	575.00
Donations	611.60	-	440.00
Evangelism	-	1,200.00	1,200.00
318	-	278.28	72.50
Heat and light	-	1,795.00	1,747.63
Church maintenance	-	430.90	377.71
Telephone and Internet	-	287.95	514.04
Stationery	-	-	-
Insurance	-	1,479.70	1,356.34
Accountancy fees	-	490.80	342.00
AOG Subscriptions	-	1,166.72	1,246.21
CCLI	-	488.30	454.89
Childrens work	-	280.88	-
Gifts	-	1,000.00	-
Travel and training	-	220.43	-
Refurb	-	-	9,404.98
Outreach	-	125.27	200.66
Sundry expenses	-	963.56	1,252.59
	611.60	41,270.09	48,891.63

Bank balances at 31st August 2024

Unrestricted		18,241.53	19,720.02
Restricted	3,276.37		9,178.18
	3,887.97	59,511.62	77,789.83
Combined	<u>£ 21,517.90</u>		

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2024

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
Receipts	1,309.00	44,061.52	45,370.52
Payments	611.60	41,270.09	41,881.69
	<u>697.40</u>	<u>2,791.43</u>	<u>3,488.83</u>

Bank balances at 1st September 2023

Nat West	No. 05810388	5,739.88
	No. 39605264	10,619.79
	No. 39605256	<u>1,669.40</u>
		18,029.07
Net movement in funds as above		3,488.83
		<u>£ 21,517.90</u>

Bank balances at 31st August 2024

Nat West	No. 05810388	8,770.90
	No. 39605264	11,053.23
	No. 39605256	1,693.77
		<u>£ 21,517.90</u>

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2024

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

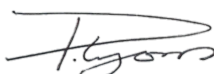
**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ

20th November 2024.



Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2024

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>22/23</u>
Bank balance at 1st September 2023	2,578.97	15,450.10	28,898.20
Donations restricted	1,309.00	-	3,245.77
AOG HMRC	-	3,768.98	3,603.59
Offerings:			
Wednesday	-	-	-
Sunday	-	40,111.98	30,863.02
Donations			
Coffee morning	-	-	140.35
Camp	-	-	-
Welfare	-	-	-
Commissioning	-	-	-
Gifts	-	-	60.00
Personal gift	-	-	-
JG Gift	-	-	-
Ukraine	-	-	-
Bank charges (Net)	-	-	-
Bank Interest	-	180.56	109.77
	<u>3,887.97</u>	<u>59,511.62</u>	<u>66,920.70</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2024

<u>Payments</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Last Year 22/23</u>
Pastors salary and NIC	-	30,562.30	29,707.08
Gifts to visiting speakers	-	500.00	575.00
Donations	611.60	-	440.00
Evangelism	-	1,200.00	1,200.00
318	-	278.28	72.50
Heat and light	-	1,795.00	1,747.63
Church maintenance	-	430.90	377.71
Telephone and Internet	-	287.95	514.04
Stationery	-	-	-
Insurance	-	1,479.70	1,356.34
Accountancy fees	-	490.80	342.00
AOG Subscriptions	-	1,166.72	1,246.21
CCLI	-	488.30	454.89
Childrens work	-	280.88	-
Gifts	-	1,000.00	-
Travel and training	-	220.43	-
Refurb	-	-	9,404.98
Outreach	-	125.27	200.66
Sundry expenses	-	963.56	1,252.59
	611.60	41,270.09	48,891.63

Bank balances at 31st August 2024

Unrestricted		18,241.53	19,720.02
Restricted	3,276.37		9,178.18
	3,887.97	59,511.62	77,789.83
Combined	<u>£ 21,517.90</u>		

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2024

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
Receipts	1,309.00	44,061.52	45,370.52
Payments	611.60	41,270.09	41,881.69
	<u>697.40</u>	<u>2,791.43</u>	<u>3,488.83</u>

Bank balances at 1st September 2023

Nat West	No. 05810388	5,739.88
	No. 39605264	10,619.79
	No. 39605256	<u>1,669.40</u>
		18,029.07
Net movement in funds as above		3,488.83
		<u>£ 21,517.90</u>

Bank balances at 31st August 2024

Nat West	No. 05810388	8,770.90
	No. 39605264	11,053.23
	No. 39605256	1,693.77
		<u>£ 21,517.90</u>

**BETHEL COMMUNITY CHURCH**

England & Wales - Charity number 1050244

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# Accounts

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## **Bethel Community Church Report of the Trustees for the year 01/09/2022 – 31/08/2023**

The trustees present their report with the financial statements of the charity for the year ended 31st August 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

### **REFERENCE AND ADMINISTRATIONS DETAILS:**

<b>Registered Charity Number:</b>	1050244
<b>Principal Address:</b>	Pond Lane, Redruth, Cornwall, TR15 1BQ.
<b>Trustees:</b>	J Gunn (Lead Pastor). D Wood. D Pollard. A Richardson.
<b>Treasurer:</b>	D Wood.
<b>Independent Examiner:</b>	Keith Lyons Certified Public Accountants, Suite 1b, Gateway Business Centre, Barncoose Industrial Estate, Redruth, Cornwall, TR15 3RQ

### **STRUCTURE, GOVERNANCE AND MANAGEMENT:**

The charity is controlled by its governing document, Assemblies of God Model Deed 2 and constitutes an unincorporated charity. There are currently four Trustees. They are responsible for making sure that Bethel Community Church complies with charity law, that proper financial accounts are kept and independently reviewed, that meetings and decisions are recorded and that policies and procedures are developed and followed. The trustees also ensure that Bethel Community Church adheres to the general tenets laid down by the Assemblies of God of which Bethel Community Church is a member. The trustees continue to comply with their duties having due regard to guidance on public benefit.

## **Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error.

## **OBJECTIVES AND ACTIVITIES:**

### **Objectives and aims:**

(A) To advance the Christian faith in accordance with the statement in such ways and in such parts of the united kingdom or the world as the church council from time to time may think fit; (B) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the united kingdom or the world as the church council from time to time think fit; and (C) to advance education in such ways and in such parts of the united kingdom or the world as the church council from time to time may think fit.

### **Significant activities:**

Bethel has seen an increase in attendance in its faith related services it provides. Sunday morning and Thursday evening meetings have both been well attended.

The youth cabin was completed in this period and now provides a suitable and comfortable space for children and youth activities.

The church, during this period open its doors on a Sunday evening once a month for a church youth club. This club has been supported by local teenagers. The club provides a safe space for youth to gather to enjoy games, conversations and company. The club also provides an opportunity for youth to discuss matters that are important to them.

In October 2022, Bethel began a project to tackle food waste and poverty within the community. The project was named “Bethel Community Larder and Café”. It works alongside local shops, charities and service providers. Its aim is

to partner with shops who have food surplus and pass that excess food onto people and families, free of charge, who need it. The project works with those who are homeless; those who are struggling financially (from all walks of life) and those who are living with mental health problems.

Every Tuesday morning, between fifty and one hundred and fifty people from the community attend the church and collect food items and other products (such as free sanitary items). A free café is also available at the church during this time which a number of people who access the larder also use. The church provides a safe and warm place for people to enjoy hot drink and food and company. A number of people who access the café state they suffer from loneliness and value having the space to come to each week. Other community agencies are present in the café at this time to help provide advice and guidance to those service users who need signposting or guidance.

An review on this project was recently carried out by the church trustees and it was found to be meeting all of the Bethel Community Church charity objectives as mentioned previously in this document and in particularly objectives [B] and [C].

As well as church activities, the local Cocaine Anonymous (CAUK) used the Bethel facilities each Monday to host their meetings.

## **FINANCIAL REVIEW:**

Bethel Community Church at this time has agreed a contingency reserve level of £11000. The church has no funds in deficit.

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the charity's trustees:

Signature:	J.Gunn
Full Name:	Jason Robert Gunn
Position Held:	Lead Pastor
Date:	15th May 2024

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2023

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

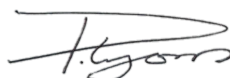
**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ

14th March 2024.



Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2023

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2021</u>
Bank balance at 1st September 2022	9,178.18	19,720.02	62,591.01
Donations restricted	3,245.77	-	-
AOG HMRC	-	3,603.59	5,541.59
Offerings:			
Wednesday	-	-	-
Sunday	-	30,863.02	33,615.08
Donations			
Coffee morning	-	140.35	195.51
Camp	-	-	318.00
Welfare	-	-	100.00
Commissioning	-	-	70.00
Gifts	-	60.00	-
Personal gift	-	-	200.00
JG Gift	-	-	100.00
Ukraine	-	-	686.00
Bank charges (Net)	-	-	175.00
Bank Interest	-	109.77	10.84
	<u>12,423.95</u>	<u>54,496.75</u>	<u>103,603.03</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2023

<u>Payments</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2021</u>
Pastors salary and NIC	-	29,707.08	28,824.85
Gifts to visiting speakers	-	575.00	950.00
Donations	440.00	-	1,946.00
Evangelism	-	1,200.00	2,200.00
318	-	72.50	64.50
Heat and light	-	1,747.63	819.32
Church maintenance	-	377.71	12,869.19
Telephone and Internet	-	514.04	588.91
Stationery	-	-	146.80
Insurance	-	1,356.34	1,106.87
Accountancy fees	-	342.00	324.00
AOG Subscriptions	-	1,246.21	1,224.96
CCLI	-	454.89	434.66
Bank charges	-	-	-
Website and computer	-	-	233.87
Travel and training	-	-	69.30
Refurb	9,404.98	-	21,025.93
Outreach	-	200.66	143.88
Sundry expenses	-	1,252.59	1,731.79
	<u>9,844.98</u>	<u>39,046.65</u>	<u>74,704.83</u>

Bank balances at 31st August 2023

Unrestricted		15,450.10	19,720.02
Restricted	2,578.97		9,178.18
	<u>12,423.95</u>	<u>54,496.75</u>	<u>103,603.03</u>

**BETHEL COMMUNITY CHURCH**  
**POND LANE, REDRUTH**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2023**

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
Receipts	3,245.77	34,776.73	38,022.50
Payments	9,844.98	39,046.65	48,891.63
	<u>- 6,599.21</u>	<u>- 4,269.92</u>	<u>- 10,869.13</u>

Bank balances at 1st September 2022

Nat West	No. 05810388	10,384.42
	No. 39605264	10,524.75
	No. 39605256	<u>7,989.03</u>
		28,898.20
Net movement in funds as above		<b>- 10,869.13</b>
		<u><u>£ 18,029.07</u></u>

Bank balances at 31st August 2023

Nat West	No. 05810388	5,739.88
	No. 39605264	10,619.79
	No. 39605256	1,669.40
		<u><u>£ 18,029.07</u></u>

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2023

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

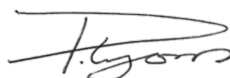
**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ

14th March 2024.



Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2023

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2021</u>
Bank balance at 1st September 2022	9,178.18	19,720.02	62,591.01
Donations restricted	3,245.77	-	-
AOG HMRC	-	3,603.59	5,541.59
Offerings:			
Wednesday	-	-	-
Sunday	-	30,863.02	33,615.08
Donations			
Coffee morning	-	140.35	195.51
Camp	-	-	318.00
Welfare	-	-	100.00
Commissioning	-	-	70.00
Gifts	-	60.00	-
Personal gift	-	-	200.00
JG Gift	-	-	100.00
Ukraine	-	-	686.00
Bank charges (Net)	-	-	175.00
Bank Interest	-	109.77	10.84
	<u>12,423.95</u>	<u>54,496.75</u>	<u>103,603.03</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2023

<u>Payments</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2021</u>
Pastors salary and NIC	-	29,707.08	28,824.85
Gifts to visiting speakers	-	575.00	950.00
Donations	440.00	-	1,946.00
Evangelism	-	1,200.00	2,200.00
318	-	72.50	64.50
Heat and light	-	1,747.63	819.32
Church maintenance	-	377.71	12,869.19
Telephone and Internet	-	514.04	588.91
Stationery	-	-	146.80
Insurance	-	1,356.34	1,106.87
Accountancy fees	-	342.00	324.00
AOG Subscriptions	-	1,246.21	1,224.96
CCLI	-	454.89	434.66
Bank charges	-	-	-
Website and computer	-	-	233.87
Travel and training	-	-	69.30
Refurb	9,404.98	-	21,025.93
Outreach	-	200.66	143.88
Sundry expenses	-	1,252.59	1,731.79
	<u>9,844.98</u>	<u>39,046.65</u>	<u>74,704.83</u>

Bank balances at 31st August 2023

Unrestricted		15,450.10	19,720.02
Restricted	2,578.97		9,178.18
	<u>12,423.95</u>	<u>54,496.75</u>	<u>103,603.03</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2023

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
Receipts	3,245.77	34,776.73	38,022.50
Payments	9,844.98	39,046.65	48,891.63
	<u>- 6,599.21</u>	<u>- 4,269.92</u>	<u>- 10,869.13</u>

Bank balances at 1st September 2022

Nat West	No. 05810388	10,384.42
	No. 39605264	10,524.75
	No. 39605256	<u>7,989.03</u>
		28,898.20
Net movement in funds as above		<b>- 10,869.13</b>
		<u><u>£ 18,029.07</u></u>

Bank balances at 31st August 2023

Nat West	No. 05810388	5,739.88
	No. 39605264	10,619.79
	No. 39605256	1,669.40
		<u><u>£ 18,029.07</u></u>

**BETHEL COMMUNITY CHURCH**

England & Wales - Charity number 1050244

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# Accounts

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## **Bethel Community Church Report of the Trustees for the year 01/09/2021 – 31/08/2022**

The trustees present their report with the financial statements of the charity for the year ended 31st August 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

### **REFERENCE AND ADMINISTRATIONS DETAILS:**

<b>Registered Charity Number:</b>	1050244
<b>Principal Address:</b>	Pond Lane, Redruth, Cornwall, TR15 1BQ.
<b>Trustees:</b>	J Gunn (Lead Pastor). D Wood. D Pollard. A Richardson.
<b>Treasurer:</b>	R Hackett.
<b>Independent Examiner:</b>	Keith Lyons Certified Public Accountants, Suite 1b, Gateway Business Centre, Barncoose Industrial Estate, Redruth, Cornwall, TR15 3RQ

### **STRUCTURE, GOVERNANCE AND MANAGEMENT:**

The charity is controlled by its governing document, Assemblies of God Model Deed 2 and constitutes an unincorporated charity. There are currently four Trustees. They are responsible for making sure that Bethel Community Church complies with charity law, that proper financial accounts are kept and independently reviewed, that meetings and decisions are recorded and that policies and procedures are developed and followed. The trustees also ensure that Bethel Community Church adheres to the general tenets laid down by the Assemblies of God of which Bethel Community Church is a member. The trustees continue to comply with their duties having due regard to guidance on public benefit.

## **Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error.

## **OBJECTIVES AND ACTIVITIES:**

### **Objectives and aims:**

The principal activity through the period under review was that of the advancement of the Christian Faith. The trustees confirm that they referred to the guidance contained in the Charity Commission's general guidance when reviewing the charity's aims and objectives.

### **Significant activities:**

During this review period, Bethel Community Church have continued to move on from the Covid 19 Pandemic. During 2021 people were still unsure regarding meeting in public spaces. As a result of this, Bethel continued to provide Zoom access to those wishing to access meetings without physically having to attend the church building.

At the beginning of 2022, Bethel closed its building and carried out refurbishment work. This included upgrading the church kitchen and serving area of the church. The electrics to the whole church were rewired during this time too and some internal painting was also carried out.

The church opened its doors again in February 2022 and confidence within people began to rise as they returned to the church building following Covid. Services and meetings began to resume once more.

With the use of the new kitchen and serving area, various church and community events took place at Bethel during the review period. These included church meals, coffee mornings, craft mornings and a Platinum Jubilee Coffee Morning which saw members of the local community attend to support the occasion.

As well as church activities, the local Cocaine Anonymous (CAUK) used the Bethel facilities each Monday to host their meetings.

Towards the end of the review period a decision was made to construct a cabin on the land belonging to Bethel. The purpose of the cabin was to meet the needs of the church children along with providing another room for other meetings if and when required. Plans were drawn up, permission from the local authority obtained and building began.

Volunteers from Bethel supported local residents with shopping and collection of prescriptions. The church continued to support those within the local community and further afield with emotional and spiritual support.

### **FINANCIAL REVIEW:**

Bethel Community Church, in 2021, had agreed a contingency reserve level of £11000. The church continued to put aside finance at different points of the financial year to work towards this target.

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the charity's trustees:

Signature:	J.Gunn
Full Name:	Jason Robert Gunn
Position Held:	Lead Pastor
Date:	16 <sup>th</sup> March 2022

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2022

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

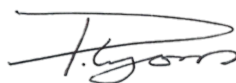
**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ

13th October 2022.



Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2022

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2020</u>
Bank balance at 1st September 2021	30,134.11	32,456.90	59,642.13
Donations restricted	-	-	-
AOG HMRC	-	5,541.59	3,886.96
Offerings:			
Wednesday	-	-	-
Sunday	-	33,615.08	34,946.30
Donations			
Coffee morning	-	195.51	-
Camp	318.00	-	-
Welfare	100.00	-	-
Commissioning	70.00	-	-
JW Gift	-	-	830.00
Personal gift	-	200.00	200.00
India gift	-	-	1,334.35
Kitchen gift	-	-	100.00
JG Gift	100.00	-	-
Ukraine	686.00	-	-
Bank charges (Net)	-	175.00	-
Bank Interest	-	10.84	4.73
	<u>31,408.11</u>	<u>72,194.92</u>	<u>100,944.47</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2022

<u>Payments</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2020</u>
Pastors salary and NIC	-	28,824.85	26,034.54
Gifts to visiting speakers	-	950.00	600.00
Donations	1,204.00	742.00	3,875.39
Evangelism	-	2,200.00	400.00
318	-	64.50	112.90
Heat and light	-	819.32	420.26
Church maintenance	-	12,869.19	1,747.12
Telephone and Internet	-	588.91	676.37
Stationery	-	146.80	304.81
Insurance	-	1,106.87	1,027.37
Accountancy fees	-	324.00	288.00
AOG Subscriptions	-	1,224.96	1,271.40
CCLI	-	434.66	424.78
Bank charges	-	-	25.00
Website and computer	-	233.87	140.61
Travel and training	-	69.30	-
Refurb	21,025.93	-	-
Outreach	-	143.88	541.68
Sundry expenses	-	1,731.79	463.23
	<u>22,229.93</u>	<u>52,474.90</u>	<u>38,353.46</u>

Bank balances at 31st August 2022

Unrestricted		19,720.02	32,456.90
Restricted	9,178.18		30,134.11
	<u>31,408.11</u>	<u>72,194.92</u>	<u>100,944.47</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2022

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
Receipts	1,274.00	39,738.02	41,012.02
Payments	22,229.93	52,474.90	74,704.83
	<u>- 20,955.93</u>	<u>- 12,736.88</u>	<u>- 33,692.81</u>

Bank balances at 1st September 2021

Nat West	No. 05810388	12,215.42
	No. 39605264	10,519.84
	No. 39605256	<u>39,855.75</u>
		62,591.01
Net movement in funds as above		<b>- 33,692.81</b>
		<u><u>£ 28,898.20</u></u>

Bank balances at 31st August 2022

Nat West	No. 05810388	10,384.42
	No. 39605264	10,524.75
	No. 39605256	7,989.03
		<u>£ 28,898.20</u>

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2022

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

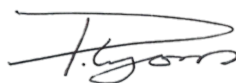
**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ

13th October 2022.



Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2022

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2020</u>
Bank balance at 1st September 2021	30,134.11	32,456.90	59,642.13
Donations restricted	-	-	-
AOG HMRC	-	5,541.59	3,886.96
Offerings:			
Wednesday	-	-	-
Sunday	-	33,615.08	34,946.30
Donations			
Coffee morning	-	195.51	-
Camp	318.00	-	-
Welfare	100.00	-	-
Commissioning	70.00	-	-
JW Gift	-	-	830.00
Personal gift	-	200.00	200.00
India gift	-	-	1,334.35
Kitchen gift	-	-	100.00
JG Gift	100.00	-	-
Ukraine	686.00	-	-
Bank charges (Net)	-	175.00	-
Bank Interest	-	10.84	4.73
	<u>31,408.11</u>	<u>72,194.92</u>	<u>100,944.47</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2022

<u>Payments</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2020</u>
Pastors salary and NIC	-	28,824.85	26,034.54
Gifts to visiting speakers	-	950.00	600.00
Donations	1,204.00	742.00	3,875.39
Evangelism	-	2,200.00	400.00
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Church maintenance	-	12,869.19	1,747.12
Telephone and Internet	-	588.91	676.37
Stationery	-	146.80	304.81
Insurance	-	1,106.87	1,027.37
Accountancy fees	-	324.00	288.00
AOG Subscriptions	-	1,224.96	1,271.40
CCLI	-	434.66	424.78
Bank charges	-	-	25.00
Website and computer	-	233.87	140.61
Travel and training	-	69.30	-
Refurb	21,025.93	-	-
Outreach	-	143.88	541.68
Sundry expenses	-	1,731.79	463.23
	<u>22,229.93</u>	<u>52,474.90</u>	<u>38,353.46</u>

Bank balances at 31st August 2022

Unrestricted		19,720.02	32,456.90
Restricted	9,178.18		30,134.11
	<u>31,408.11</u>	<u>72,194.92</u>	<u>100,944.47</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2022

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
Receipts	1,274.00	39,738.02	41,012.02
Payments	22,229.93	52,474.90	74,704.83
	<u>- 20,955.93</u>	<u>- 12,736.88</u>	<u>- 33,692.81</u>

Bank balances at 1st September 2021

Nat West	No. 05810388	12,215.42
	No. 39605264	10,519.84
	No. 39605256	<u>39,855.75</u>
		62,591.01
Net movement in funds as above		<b>- 33,692.81</b>
		<u><u>£ 28,898.20</u></u>

Bank balances at 31st August 2022

Nat West	No. 05810388	10,384.42
	No. 39605264	10,524.75
	No. 39605256	7,989.03
		<u>£ 28,898.20</u>

**BETHEL COMMUNITY CHURCH**

England & Wales - Charity number 1050244

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# Accounts

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## **Bethel Community Church Report of the Trustees for the year 01/09/2020 – 31/08/2021**

The trustees present their report with the financial statements of the charity for the year ended 31st August 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIONS DETAILS:**

**Registered Charity Number:** 1050244

**Principal Address:** Pond Lane, Redruth, Cornwall, TR15 1BQ.

**Trustees:** J Gunn (Lead Pastor).  
D Wood.  
D Pollard.  
A Richardson.

**Treasurer:** R Hackett.

**Independent Examiner:** Keith Lyons Certified Public Accountants,  
Suite 1b, Gateway Business Centre,  
Barncoose Industrial Estate, Redruth, Cornwall,  
TR15 3RQ

### **STRUCTURE, GOVERNANCE AND MANAGEMENT:**

The charity is controlled by its governing document, Assemblies of God Model Deed 2 and constitutes an unincorporated charity. The trustees are the leadership of the Church who are invited to join the leadership when the need arises. There are four Trustees.

Besides being responsible for the spiritual wellbeing of church members and people in the community, they are responsible for making sure that Bethel Community Church complies with charity law, that proper financial accounts are kept and independently reviewed, that meetings and decisions are recorded and that policies and procedures are developed and followed. The trustees also ensure that Bethel Community Church adheres to the general

tenets laid down by the Assemblies of God of which Bethel Community Church is a member. The trustees continue to comply with their duties having due regard to guidance on public benefit.

### **Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error.

### **OBJECTIVES AND ACTIVITIES:**

#### **Objectives and aims:**

The principal activity through the period under review was that of the advancement of the Christian Faith. The trustees confirm that they referred to the guidance contained in the Charity Commission's general guidance when reviewing the charity's aims and objectives.

#### **Significant activities:**

During this review period, Bethel Community Church have followed national guidance in relation to Coronavirus Covid – 19. Bethel observed the lockdowns and restrictions when required to do so. During those times, Bethel conducted its services and meetings on Zoom platforms. As restrictions lifted, confidence within the local community remained low as the threat of the virus remained. Bethel reintroduced the Sunday Service in the church building and a coffee morning on the Friday morning. Other activities which Bethel had been hosting before March 2020 remain suspended and under review pending virus outbreaks and public confidence.

Volunteers from Bethel supported local residents with shopping and collection of prescriptions. The church continued to support those within the local community and further a field with emotional and spiritual support.

### **FINANCIAL REVIEW:**

Bethel Community Church at this time has agreed a contingency reserve level

of £11000. The church has no funds in deficit. Because of the Coronavirus outbreak and the continued restrictions, Bethel Community Church during the review period was unable to further its plans with the church extension. Consideration was given to scaling down its plans and focusing on the kitchen and church electrics. At the end of the financial year (dated 31/08/2021) Bethel had raised the total of sum of £39855.75 available for this project.

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the charity's trustees:

Signature:	J.Gunn
Full Name:	Jason Robert Gunn
Position Held:	Lead Pastor
Date:	5 <sup>th</sup> April 2022

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2021

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

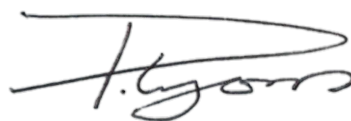
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ



20th October 2021.

Keith Lyons Certified Public Accountants

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2021

<u>Receipts</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2019</u>
Bank balance at 1st September 2020	30,034.11	29,608.02	43,673.41
Donations restricted			6,849.14
AOG HMRC		3,886.96	5,681.08
Offerings:			
Wednesday			2,018.08
Sunday		34,946.30	38,354.94
Donations			
Ladies evening			120.00
Coffee morning			240.05
H D Books			130.00
Thirty on eight refund			60.00
Exeter coach			7.00
JW Gift	830.00		
Personal gift	200.00		
India gift	1,334.35		
Kitchen gift	100.00		
CLLI Contribution			98.00
Cabin refund			50.00
CLPAS Refund			120.00
Funeral			50.00
Mental health			50.00
Bank Interest		4.73	71.63
	<u>32,498.46</u>	<u>68,446.01</u>	<u>97,573.33</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2021

<u>Payments</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2019</u>
Pastors salary and NIC		26,034.54	24,623.66
Gifts to visiting speakers		600.00	483.25
Donations	2,364.35	1,511.04	1,649.14
Evangelism		400.00	600.00
CCPAS		112.90	240.00
Heat and light		420.26	656.40
Church maintenance		1,747.12	274.50
Telephone and Internet		676.37	285.00
Stationery		304.81	212.00
Insurance		1,027.37	1,032.29
Accountancy fees		288.00	276.00
AOG Subscriptions		1,271.40	1,042.20
CCLI		424.78	374.67
Subscriptions			75.00
Children's work			777.94
Bank charges		25.00	25.00
Website and computer		140.61	143.88
Travel and training			250.65
Coach hire			380.00
Architects fees			900.00
Outreach		541.68	2,778.43
Sundry expenses		463.23	851.19
	<u>2,364.35</u>	<u>35,989.11</u>	<u>37,931.20</u>
 Bank balances at 31st August 2021			
		Unrestricted	32,456.90
		Restricted	29,608.02
	30,134.11		30,034.11
	<u>32,498.46</u>	<u>68,446.01</u>	<u>97,573.33</u>

BETHEL COMMUNITY CHURCH  
POND LANE, REDRUTH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2021

<b>Note 1 movement of funds</b>	<b><u>Restricted</u></b>	<b><u>Unrestricted</u></b>	<b><u>Total</u></b>
Receipts	2,464.35	38,837.99	41,302.34
Payments	2,364.35	35,989.11	38,353.46
	<u>100.00</u>	<u>2,848.88</u>	<u>2,948.88</u>

Bank balances at 1st September 2020

Nat West	No. 05810388	14,271.27
	No. 39605264	5,519.15
	No. 39605256	<u>39,851.71</u>
		59,642.13
Net movement in funds as above		2,948.88
		<u><u>£ 62,591.01</u></u>

Bank balances at 31st August 2021

Nat West	No. 05810388	12,215.42
	No. 39605264	10,519.84
	No. 39605256	39,855.75
		<u><u>£ 62,591.01</u></u>

BETHEL COMMUNITY CHURCH  
ACCOUNTS REPORT  
ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2021

We report on the accounts to the Charity for the year ended 31st August which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

examine the accounts under section 145 of the Charities Act  
to follow the procedures laid down in the General Directions given by the Charity Commission  
(under section 145(5) of the Charities Act and  
to state whether particular matters have come to our attention

**Basis of independent examiner's report**

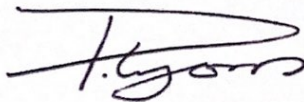
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Suite 1b  
Gateway Business Centre  
Barncoose Industrial Estate  
Redruth  
TR15 3RQ



20th October 2021.

Keith Lyons Certified Public Accountants

**BETHEL COMMUNITY CHURCH**

England & Wales - Charity number 1050244

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# Accounts

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## **Bethel Community Church Report of the Trustees for the year 01/09/2019 – 31/08/2020**

The trustees present their report with the financial statements of the charity for the year ended 31st August 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIONS DETAILS:**

**Registered Charity Number:** 1050244  
**Principal Address:** Pond Lane, Redruth, Cornwall, TR15 1BQ.

**Trustees:** J Gunn (Lead Pastor).  
D Wood.  
D Pollard.  
A Richardson.

**Treasurer:** R Hackett.

**Independent Examiner:** Paul Harris and CO LTD  
59 West End, Redruth, Cornwall, TR15 2SQ

### **STRUCTURE, GOVERNANCE AND MANAGEMENT:**

The charity is controlled by its governing document, Assemblies of God Model Deed 2 and constitutes an unincorporated charity. The trustees are the leadership of the Church who are invited to join the leadership when the need arises. There are four Trustees.

Besides being responsible for the spiritual wellbeing of church members and people in the community, they are responsible for making sure that Bethel Community Church complies with charity law, that proper financial accounts are kept and independently reviewed, that meetings and decisions are recorded and that policies and procedures are developed and followed. The trustees also ensure that Bethel Community Church adheres to the general tenets laid down by the Assemblies of God of which Bethel Community Church

is a member. The trustees continue to comply with their duties having due regard to guidance on public benefit.

**Risk management:**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES:**

**Objectives and aims:**

The principle activity through the period under review was that of the advancement of the Christian Faith. The trustees confirm that they referred to the guidance contained in the Charity Commission's general guidance when reviewing the charity's aims and objectives.

**Significant activities:**

At the beginning of the review period, Bethel Community Church supported the Camborne, Pool and Redruth Foodbank. Between September 2019 to March 2020, Bethel held a number of coffee mornings in aid of local and national charities in order to raise funds to benefit these organisations. Bethel Community Church provided use of its facilities to local community groups such as hula hooping classes, Karrek Community CIC meetings and Portheden CIC meetings.

On 19<sup>th</sup> March 2020, Bethel made the decision to suspend its various ministries and the use of the church building due to the pending threat of Coronavirus Covid-19. The trustees of the charity no longer believed they could provide a safe environment for people to meet together with the likelihood of the virus being within the local community. A few days later on 23<sup>rd</sup> March 2020, the UK government introduced a national lockdown.

For the remainder of the review period, most services and meetings were conducted over Zoom and other social media platforms with the church building remaining closed to the public. Volunteers from Bethel supported local residents with shopping and collection of prescriptions. The church

continued to provide emotional and spiritual support to the local community during the review period.

### **FINANCIAL REVIEW:**

Bethel Community Church at this time has agreed a contingency reserve level of £5500. The church has no funds in deficit. Bethel Community Church is looking towards building an extension to its existing building. We are raising funds to support this project. At the end of our financial year (dated 31/08/2020) we had raised the total of sum of £39642.13 towards this project. This finance was raised through donations given by members of the public.

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the charity's trustees:

Signature: J.Gunn  
Full Name: Jason Robert Gunn  
Position Held: Lead Pastor  
Date: 8<sup>th</sup> April 2021

**BETHEL COMMUNITY CHURCH**  
**ACCOUNTANTS REPORT**  
**ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2020**

We report on the accounts to the Charity for the year ended 31st August 2020 which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5) of the Charities Act and
- to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

59 West End  
Redruth  
Cornwall  
TR15 2SQ

16th February 2021



Paul Harris & Co. Limited

Chartered Certified Accountants

**BETHEL COMMUNITY CHURCH**  
**POND LANE, REDRUTH**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2020**

<u>Receipts</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>Last Year</u>
	<u>Funds</u>	<u>Funds</u>	<u>2018</u>
Bank Balance at 1st September 2019	24,914.11	18,759.30	24,808.73
Donations restricted			200.00
AOG HMRC		5,681.08	5,195.51
Offerings:			
Wednesday		2,018.08	2,460.66
Sunday		38,354.94	27,384.64
Donations			
Ladies Evening		120.00	
Coffee Morning (Macmillan)	124.14		
Coffee Morning		240.05	
H D Books		130.00	
Thirty on Eight Refund		60.00	
Exeter Coach	380.00	7.00	
CLLI Contribution		98.00	
Cabin Refund		50.00	
CLPAS Refund		120.00	
Funeral		50.00	
Mental Health		50.00	
Gift for JW	25.00		
YWAM	300.00		
Previous Year (various)			1,747.95
Bank Interest		71.63	33.88
Building Fund Donations	6,020.00		14,339.11
	<u>31,763.25</u>	<u>65,810.08</u>	<u>76,170.48</u>

**BETHEL COMMUNITY CHURCH**  
**POND LANE, REDRUTH**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2020**

<u>Payments</u>	<u>Restricted</u> <u>Funds</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Last Year</u> <u>2018</u>
Pastors Salary and National Insurance		24,623.66	21,079.51
Gifts to visiting speakers		483.25	425.00
Donations	449.14	1,200.00	1,884.39
Evangelism		600.00	1,384.22
CCPAS		240.00	180.00
Heat and Light		656.40	754.04
Church Maintenance		274.50	460.88
Telephone and Internet		285.00	535.90
Stationery		212.00	122.53
Insurance		1,032.29	975.43
Accountancy fees		276.00	312.00
AOG Subscriptions		1,042.20	912.36
CCLI		374.67	361.36
Subscriptions		75.00	50.00
Children's work		777.94	156.80
Bank charges		25.00	25.00
Website and Computer		143.88	606.74
Travel and training		250.65	703.95
Coach Hire	380.00		595.00
Architects Fees	900.00		
Outreach		2,778.43	
Sundry Expenses		851.19	971.96
	<u>1,729.14</u>	<u>36,202.06</u>	<u>32,497.07</u>
Bank Balances at 31st August 2020			
Unrestricted		29,608.02	18,759.30
Restricted	30,034.11		24,914.11
	<u>31,763.25</u>	<u>65,810.08</u>	<u>76,170.48</u>

**BETHEL COMMUNITY CHURCH**  
**POND LANE, REDRUTH**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST AUGUST 2020**

<u>Note 1 Movement of Funds</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>
Receipts	6,849.14	47,050.78	53,899.92
Payments	1,729.14	36,202.06	37,931.20
	<u>5,120.00</u>	<u>10,848.72</u>	<u>15,968.72</u>

Bank Balances at 1st September 2019

Nat West	No. 05810388	8,594.18
	No. 39605264	5,508.82
	No. 39605256	<u>29,570.41</u>
		43,673.41
Net Movement in Funds as above		15,968.72
		£ <u><u>59,642.13</u></u>

Bank Balances at 31st August 2020

Nat West	No. 05810388	14,271.27
	No. 39605264	5,519.15
	No. 39605256	39,851.71
		£ <u><u>59,642.13</u></u>

**BETHEL COMMUNITY CHURCH**  
**ACCOUNTANTS REPORT**  
**ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2020**

We report on the accounts to the Charity for the year ended 31st August 2020 which are set out on pages 2 and 3.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- . examine the accounts under section 145 of the Charities Act
- . to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5) of the Charities Act and
- . to state whether particular matters have come to our attention

**Basis of independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

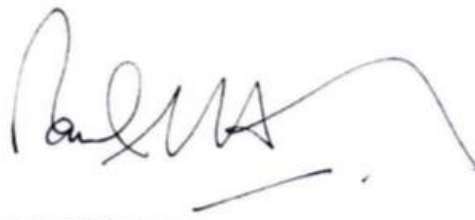
**Independent Examiner's statement**

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

59 West End  
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16th February 2021



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